

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DANA L. KRALL

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:24-22458 GLT

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/04/2024 and confirmed on 12/10/2024 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	9,397.00
Less Refunds to Debtor	1,399.40
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>7,997.60</b>

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,229.44	
Trustee Fee	479.84	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>3,709.28</b>	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CARRINGTON MORTGAGE SERVICES LLC	0.00	4,288.32	0.00	4,288.32
	Acct: 0145				
	CARRINGTON MORTGAGE SERVICES LLC	0.00	0.00	0.00	0.00
	Acct: 0145				
	REGIONAL ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 2499				
	ONE MAIN FINANCIAL GROUP LLC(*)	0.00	0.00	0.00	0.00
	Acct: 0999				
					4,288.32

## Priority

	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DANA L. KRALL	0.00	0.00	0.00	0.00
	Acct:				
	DANA L. KRALL	1,399.40	1,399.40	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	4,000.00	3,229.44	0.00	0.00
	Acct:				

24-22458 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PA DEPARTMENT OF REVENUE*	1,549.26	0.00	0.00	0.00
	Acct: 2345				
* * * N O N E * * *					
Unsecured					
	AIS INFOSOURCE	0.00	0.00	0.00	0.00
	Acct:				
	ALLY BANK(*)	7,103.91	0.00	0.00	0.00
	Acct: 4942				
	AMERICAN FIRST FINANCE LLC	281.30	0.00	0.00	0.00
	Acct: 5735				
	CAPITAL ONE NA BY AMERICAN INFOSOU	632.23	0.00	0.00	0.00
	Acct: 2884				
	CHIME	0.00	0.00	0.00	0.00
	Acct: 2761				
	FIRST SAVINGS BANK	0.00	0.00	0.00	0.00
	Acct: 0398				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,565.18	0.00	0.00	0.00
	Acct: 8616				
	LVNV FUNDING LLC	1,304.55	0.00	0.00	0.00
	Acct: 3500				
	MARINER FINANCE LLC	0.00	0.00	0.00	0.00
	Acct: 8914				
	MIDLAND CREDIT MANAGEMENT INC	840.01	0.00	0.00	0.00
	Acct: 3263				
	ONE MAIN FINANCIAL GROUP LLC(*)	1,408.95	0.00	0.00	0.00
	Acct: 0999				
	REGIONAL ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 2499				
	SPRING OAKS CAPITAL	0.00	0.00	0.00	0.00
	Acct:				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: 6316				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: C8E3				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: ED55				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: D38A				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: EE90				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: 67C3				
	TELECOM SELF REPORTED	0.00	0.00	0.00	0.00
	Acct: F280				
	UNION HOME MORTGAGE	0.00	0.00	0.00	0.00
	Acct: 2407				
	UPMC	0.00	0.00	0.00	0.00
	Acct:				
	T MOBILE/T-MOBILE USA INC BY AMERIC/	427.83	0.00	0.00	0.00
	Acct: 7488				
	LVNV FUNDING LLC	764.33	0.00	0.00	0.00
	Acct: 1298				
	MIDLAND CREDIT MANAGEMENT INC	730.90	0.00	0.00	0.00
	Acct: 1508				
	MIDLAND CREDIT MANAGEMENT INC	1,181.81	0.00	0.00	0.00
	Acct: 8806				
	LVNV FUNDING LLC	1,461.33	0.00	0.00	0.00
	Acct: 6405				

24-22458 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS 4,288.32

TOTAL CLAIMED  
PRIORITY 1,549.26  
SECURED 0.00  
UNSECURED 17.702.33

Date: 07/07/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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